

Cost Ctr	Purch.Doc.	Vendor/supplying plant	Short Text	PO Quantity
1000042100	TBD	1000253 BUCKELEW PROGRAMS - ACH	Adult MH Services	3,738,539
1000071100	TBD	1010455 SENECA RESIDENTIAL & DAY TREATMENT-	Wraparound program	1,057,000
1000043100	TBD	1001064 SUNNY HILLS CHILDREN'S SERVICE	Child MH FFS	1,046,606
1000031100	TBD	1004119 MARIN TREATMENT CENTER	Alcohol and Drug Treatment Services (Base)	1,044,874
1000047100	TBD	1001486 COMMUNITY ACTION MARIN	Adult MH Services-MHSA	942,271
1000042100	TBD	1003606 NADHAN INC	Adult Residential	822,000
1000031100	TBD	1004040 CENTER POINT INC	Womens and Children Services	773,860
1000042100	TBD	1001486 COMMUNITY ACTION MARIN	Adult MH Services	719,646
1000011100;	TBD	1001172 MARIN COMMUNITY CLINICS	medical care and immunization services	643,277
1000042100	TBD	1004560 HOUSING AUTHORITY OF THE	Supported Housing	586,405
1000043100	TBD	1010455 SENECA RESIDENTIAL & DAY TREATMENT-	Child MH Services	540,000
1000042100	TBD	1003263 HOMEWARD BOUND OF MARIN - ACH	Supported Housing	517,769
1000042100	TBD	1008928 SAINT MICHAEL'S EXTENDED CARE LLC-A	Adult Residential	505,000
1000102100	TBD	1003299 MARIN AIDS PROJECT	RW: Case Mgt, Benefits Advoc, Vol Svcs	477,028
1000021100	TBD	1010898 RUSSIAN AMERICAN COMMUNITY SERVICES	Home Delivered C2	471,380
1000031100	TBD	1004040 CENTER POINT INC	Alcohol and Drug Treatment Services (Base)	452,623
1000031100	TBD	1004172 MARIN SERVICES FOR WOMEN INC	Alcohol and Drug Treatment Services (Base)	451,899
1000042100	TBD	1003544 CRESTWOOD BEHAVIORAL HEALTH	Adult Residential	410,000
1000031100	TBD	1005533 MARIN PEOPLE CARE - ACH	Detox Services (Base)	406,000
1000047100	TBD	1000253 BUCKELEW PROGRAMS - ACH	TAY Program	353,596
1000044100	TBD	1003900 FAMILY SERVICE AGENCY OF MARIN	MH Services	325,000
1000042100	TBD	1001393 COUNTY OF SANTA CLARA	Hospital inpatient	320,000
1000047100	TBD	1003900 FAMILY SERVICE AGENCY OF MARIN	Southern Marin Service Site	307,572
1000071100	TBD	1004145 ALTERNATIVE FAMILY SERVICES	THP Plus	287,024
1000042100	TBD	1004110 MANOR, CANYON - ACH	Adult Residential	272,000
1000042100	TBD	1004189 DAVIS GUEST HOME - ACH	Adult Residential	270,000
1000042100	TBD	1001230 MARIN GENERAL HOSPITAL - ACH	Acute Hospital	265,000
1000031100	TBD	1005228 BAY AREA COMMUNITY RESOURCES	SAPT and SDFSC III Services	262,872
1000031100	TBD	1005126 YOUTH LEADERSHIP INSTITUTE INC	SAPT and SDFSC III AOD Prevention Services	255,093
1000081100;	TBD	1003373 COASTAL HEALTH ALLIANCE THE	Indigent medical care & immunization	254,106
1000047100	TBD	1001173 MARIN COMMUNITY CLINIC	PEI MH services	230,000
1000041100	TBD	1005138 CA INSTITUTE FOR MENTAL HEALTH-ACH	HR Project	200,000
1000047100	TBD	1001066 JEWISH FAMILY & CHILDREN'S SERVICE	PEI MH services	180,000
1000032100	TBD	1005228 BAY AREA COMMUNITY RESOURCES	MSA Trust - Cessation Services	177,143
1000031100	TBD	1004040 CENTER POINT INC	Alcohol and Drug Treatment Services (PC1210)/SAC	173,450
1000042100	TBD	1006475 ABSMC ALTA BATES CAMPUS	Hospital Inpatient	165,304

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1000042100	TBD	1003558 ALL SAINTS EXTENDED CARE - ACH	Adult Residential	163,000
1000052100	TBD	1004145 ALTERNATIVE FAMILY SERVICES	Foster Youth Independent Living Skills	156,090
1000047100	TBD	1001457 MARIN COUNTY OFFICE OF EDUCATN	Triple P Parenting Education	151,677
1000052100	TBD	1006840 CENTER FOR RESTORATIVE PRACTICE - A	family Preservation & support services	150,274
1000041100	TBD	1001608 ECHO CONSULTING SERVICES OF CA-ACH	computer consultation	140,796
1000042100	TBD	1000917 WILLOW GLENN CARE CENTER - ACH	Adult Residential	136,000
1000042100	TBD	1001315 PROVIDENCE PLACE DBA	Adult Residential	130,000
1000044100	TBD	1004038 NOVATO YOUTH CENTER - ACH	MH Services	130,000
1000047100	TBD	1003373 COASTAL HEALTH ALLIANCE THE	PEI MH services	130,000
1000083100	TBD	1001506 CALIFORNIA KIDS HEALTHCARE FOUNDATI	CalKids dental access	130,000
1000041100	TBD	1003720 PRINS WILLIAMS & ASSOCIATN LLC - A	Consultation	125,154
1000062100	TBD	1001457 MARIN COUNTY OFFICE OF EDUCATN	School-to-Career Partnership	124,000
1000021100	TBD	1008961 NATIONAL COUNCIL ON AGING	Federal	117,820
1000051100	TBD	1013346 CAMBRIA SOLUTIONS INC	Data Base Conversion for IHSS	116,614
1000034100	TBD	1004040 CENTER POINT INC	Adult Drug Court	108,863
1000043100	TBD	1001112 CATHOLIC CHARITIES-CYO OF THE-ACH	Child MH Services.	107,000
1000042100	TBD	1003097 GOODHEART, WILLIAM M.D - ACH	MD	103,000
1000031100	TBD	1001626 O'ROKE INC	SAPT and SDFSC III Services	102,250
1000072100	TBD	1013563 IHSS PUBLIC AUTHORITY OF MARIN	IHSS Contract	100,000
1000081100	TBD	1000677 WATERBURY, BRIAN JOHN - ACH	management svcs for Marin medical Reser	100,000
1000081100	TBD	1005341 MARIN CITY HEALTH AND WELLNESS CENT	medical services in Marin City	100,000
1000021100	TBD	1003121 NELSON\NYGAARD CONSULTING ASSO	Senior Mobility Plan	99,950
1000044100	TBD	1003083 QUEZADA, REBECA L MD - ACH	MD	98,000
1000062100	TBD	1004171 MV TRANSPORTATION INC - ACH	shuttle service	91,332
1000092100	TBD	1002018 TEUFEL, WILLIAM LOCKWOOD - ACH	EMS Medical Director Services	90,000
1000102100	TBD	1004119 MARIN TREATMENT CENTER	Ryan White Part A	87,209
1000116100	TBD	1005251 NORTH BAY CHILDREN'S CENTER	Nutrition Education	86,552
1000042100	TBD	1009163 CASWICK, MARY ANN - ACH	MD services	77,000
1000011100	TBD	1009894 HOMEBASE	homeless grant coodin	75,000
1000043100	TBD	1006840 CENTER FOR RESTORATIVE PRACTICE - A	Child MH Services	71,440
1000031100	TBD	1003900 FAMILY SERVICE AGENCY OF MARIN	Alcohol and Drug Treatment Services (Base)	70,465
1000043100	TBD	1001921 YOUNG, DONALD L MD - ACH	MD	70,000
1000092100	TBD	1002347 GROVES, KARRIE O	EMS Improvement Plan	70,000
1000081100	TBD	1008352 DAVIS WRIGHT TREMAINE LLP	Davis Wright Tremaine	69,000
1000041100	TBD	1003517 DRS CAROL & DOUGLAS KERR	CONSULTATION	66,300
1000042100	TBD	1009009 COUNTRY VILLA MERCED BEHAVIORAL - A	Adult residential	65,000

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1000101100	TBD	1004965 ADVANCED BUSINESS SOFTWARE	Public Health Lab Software	62,500
1000051100	TBD	1006688 MARIN ABUSED WOMEN'S SERVICES	Emergency shelter for battered women	61,000
1000102100	TBD	1008295 HOSPICE BY THE BAY	RW: Attendant Care	60,770
1000044100	TBD	1005874 CHILD THERAPY INSTITUTE OF MARIN	MH Services - Agency	60,000
1000047100	TBD	1005600 CANAL ALLIANCE - ACH	PEI MH services	60,000
1000044100	TBD	1001066 JEWISH FAMILY & CHILDREN'S SERVICE	MH Services	59,800
1000031100	TBD	1004172 MARIN SERVICES FOR WOMEN INC	Alcohol and Drug Treatment Services (PC1210/SAC	59,006
1000021100	TBD	1005238 FAMILY CAREGIVER ALLIANCE - ACH	Family Caregiver	58,282
1000052100	TBD	1004068 NOVATO HUMAN NEEDS CENTER - ACH	AB1733 Child Abuse Services	58,065
1000043100	TBD	1002410 KENNEDY, CATHERINE R - ACH	MD	58,000
1000041100;	TBD	1002559 CHING, TARCISIO G	Consultation	57,000
1000047100	TBD	1003488 INTEGRATED COMMUNITY SERVICES - ACH	Vocational Svc-STAR & Odyssey	55,090
1000047100	TBD	1005217 HUCKLEBERRY YOUTH PROGRAMS	PEI MH services	55,000
1000047100	TBD	1006600 MARIN COUNTY GRASSROOTS	PEI Student Assistance Program	55,000
1000047100	TBD	1010326 GARDNER, KRISTEN ANN - ACH	PEI consultant	55,000
1000092100	TBD	1002857 GARAY, KATHLEEN M - ACH	EMS coord and Trauma	55,000
1000116100	TBD	1005228 BAY AREA COMMUNITY RESOURCES	Nutrition and physical activity edu.	54,904
1000071100	TBD	1004236 RITTER CENTER - ACH	GA Eval Treatment, Cs Mgmt	54,133
1000052100	TBD	1006602 MARIN ADVOCATES FOR CHILDREN	Child Abuse Prevention Training	54,000
1000042100	TBD	1003501 PECK SOSA INC - ACH	JANITORIAL SERVICES	52,000
1000052100	TBD	1001470 REGENTS OF UC DAVIS CASHIER	CW and EW Workers Training	51,520
1000081100;	TBD	1004791 SAN GERONIMO VALLEY COMMUNITY CENTE	Youth nutrition	50,304
1000011100	TBD	1004236 RITTER CENTER - ACH	coordination of services	50,000
1000043100	TBD	1001749 GOLDWASSER, SUSAN ISABEL - ACH	MD	50,000
1000062100	TBD	1001462 SANTA ROSA JUNIOR COLLEGE	WIA-SBDC	50,000
1000043100	TBD	1010455 SENECA RESIDENTIAL & DAY TREATMENT-	Child day treatment	48,600
1000114100	TBD	1005217 HUCKLEBERRY YOUTH PROGRAMS	Pregnancy Prevention Services	48,466
1000042100	TBD	1012834 SAINT ANNE'S EXTENDED CARE INC - AC	Adult Residential	48,000
1000091100	TBD	1009157 KENTFIELD REHABILITATION &	PHP - equipment	47,813
1000031100	TBD	1000618 MOORE, MELINDA	SAPT and SDFSC III Services	46,000
1000044100	TBD	1004175 COMM INST FOR PSYCHOTHERAPY	MH Services	46,000
1000047100	TBD	1012694 HARM REDUCTION THERAPY CENTER-ACH	WET consultant	46,000
1000021100	TBD	1001244 ALZHEIMER'S ASSOCIATION	Family Caregiver	45,040
1000081100	TBD	1002857 GARAY, KATHLEEN M - ACH	EMS coord and Trauma	45,000
1000105100	TBD	1002427 BARRY, JANICE - ACH	Detention Medical Services	44,680
1000042100	TBD	1004406 STATE OF CALIFORNIA-REHABILITATION	Mental Health/Rehab co-op	44,666

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1000081100	TBD	1003547 PACIFIC HEALTH CONSULTING GROUP	consultation	44,275
1000114100	TBD	1004038 NOVATO YOUTH CENTER - ACH	Pregnancy Prev Program	42,519
1000044100	TBD	1001110 CATHOLIC CHARITIES CYO	MH Services	42,320
1000031100	TBD	1005228 BAY AREA COMMUNITY RESOURCES	SAPT Discretionary	41,740
1000042100	TBD	1000402 GULLION, GUY R MD	MD	40,000
1000042100	TBD	1002110 BURGESS, EARL C MD - ACH	MD	40,000
1000043100	TBD	1003262 TLC CHILD & FAMILY SERVICES	Child MH Services	40,000
1000045100	TBD	1011830 CHINELLO & MANDELL - ACH	consulting services	40,000
1000084100	TBD	1004887 POWELL, MARK J	MWS research	40,000
1000047100	TBD	1003900 FAMILY SERVICE AGENCY OF MARIN	TAY program	39,140
1000011100	TBD	1014244 JASON SATTERFIELD (UCSF)	SBIRT Training and Technical Assistance	38,693
1000031100	TBD	1002459 FEI.COM INC	WITS Software Support	37,043
1000081100	TBD	1001486 COMMUNITY ACTION MARIN	CAM -MAAP	36,297
1000011100;	TBD	1011355 CLARK, TARA R	Vol. coordinator Connection Center	36,000
1000045100	TBD	1005535 PANORAMIC SOFTWARE INC - ACH	software maintenance	36,000
1000011100	TBD	1007004 ROTACARE BAY AREA INC	non-emergent patient services	35,900
1000034100	TBD	1003077 SCOVIS-WESTON, TEENA - ACH	Adult Drug Court	35,850
1000062100	TBD	1000253 BUCKELEW PROGRAMS - ACH	Employmt svcs to CalWORKs participants	35,761
1000033100	TBD	1004040 CENTER POINT INC	PC1210-JAG Services	35,000
1000041100	TBD	1004457 KRASSONS INC ACH	COMPUTER CONSULTATION	35,000
1000042100	TBD	1003703 AMERICAN MEDICAL RESPONSE WEST	ambulance CMHS	35,000
1000045100	TBD	1011832 NICHOLAS L. STAMEROFF, CPA-PC	PGO CPA	35,000
1000044100	TBD	1006475 ABSMC ALTA BATES CAMPUS	Hospital Inpatient	34,696
1000042100	TBD	1001112 CATHOLIC CHARITIES-CYO OF THE-ACH	West Marin MH Svcs	34,680
1000031100	TBD	1005217 HUCKLEBERRY YOUTH PROGRAMS	SAPT Prevention Services	34,569
1000044100	TBD	1010949 FRATINI, ADRIENNE MD - ACH	MD	33,600
1000119100	TBD	1005328 HUCKLEBERRY YOUTH PROGRAMS	teen prevention and education	32,136
1000047100	TBD	1003900 FAMILY SERVICE AGENCY OF MARIN	Suicide Prevention-PEI	32,000
1000047100	TBD	1012798 FULL COURT PRESS	PEI media campaign	32,000
1000091100	TBD	1001061 KAISER PERMANENTE	PHP - Kaiser	31,381
1000062100	TBD	1001457 MARIN COUNTY OFFICE OF EDUCATN	Computer Lab Services	30,748
1000011100	TBD	1001873 MARIN LINK INC - ACH	Project Homeless Connect	30,000
1000031100	TBD	1001457 MARIN COUNTY OFFICE OF EDUCATN	SAPT Prevention Services	30,000
1000044100	TBD	1005568 RUTMAN, ROSE J - ACH	Therapist	30,000
1000021100	TBD	1002417 WEST MARIN SENIOR SERVICES-ACH	Case Management	27,865
1000044100	TBD	1005228 BAY AREA COMMUNITY RESOURCES	MH Services	27,600

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1000047100	TBD	1008325 UCSF REGENTS	WET training	27,257
1000042100	TBD	1008487 TELECARE CORPORATION	adult residential	27,000
1000043100	TBD	1013341 R HOUSE INC	Child Day Treatment	26,000
1000031100	TBD	1005228 BAY AREA COMMUNITY RESOURCES	SAPT Phoenix Services	25,067
1000021100	TBD	1004068 NOVATO HUMAN NEEDS CENTER - ACH	Transportation	25,000
1000032100	TBD	1011449 EMERSON, ELIZABETH - ACH	Prop 99 Public Education, Prevention	25,000
1000047100	TBD	1004038 NOVATO YOUTH CENTER - ACH	PEI MH services	25,000
1000091100	TBD	1013717 FADELLI, MICHELLE ELAINE	H1N1 PIO	25,000
1000103100	TBD	1013739 JACOBS, MARK - ACH	OB and GYN services	25,000
1000116100	TBD	1004791 SAN GERONIMO VALLEY COMMUNITY CENTE	San Geronimo Community Ctr.	25,000
1000121100	TBD	1008166 MARIN CHILDREN & FAMILIES COMMISSIO	WIC outreach	25,000